## GOVERNMENT OF ANDHRA PRADESH **ABSTRACT**

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{11,64,08,000}} \text{- to} \ \underline{\textbf{ENGINEER-IN-CHIEF, RURAL WATER SUPPLY}} \ \textbf{Orders - Issued.}$ 

## $\textbf{FINANCE}~(~\textbf{EBS-IX-PRRD}~)~\underline{\textbf{DEPARTMENT}}$

G.O.Rt.No.: 3108

Dated: 30-12-2014 Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

7. PR&RD U.O.No. 11718/RWS.II/2014 dt.23-12-2014

## ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF, RURAL WATER SUPPLY is hereby issued a Budget Release Order for an amount of Rs.11,64,08,000/-(Rupees Eleven Crores Sixty Four Lakhs Eight Thousand) Plan from the BE provision 2014-15 under NRDWP support and WQMSP towards meeting the expenditure under the following schemes

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2014-15 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total<br>Provision in<br>BE 2014-15 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: National Rural Drinking Water Programme (NRDWP) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to C.E., RWS., PD Account No. 8448-00-120-00-33 (89/APSHQT) |                           |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| 1  | 2215-01-102-12-05-310-312 | V                 | 376,02,31                  | 164,93,00                           | :                              | 540,95,31                           | 512,51,60                       | 11,64,08                    | 16,79,63                       |
|  |                           | Total             | 376,02,31                  | 164,93,00                           |                                | 540,95,31                           | 512,51,60                       | 11,64,08                    | 16,79,63                       |

The ( PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy Secretary to Government (IF)

To

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT CHIEF ENGINEER, RURAL WATER SUPPLY

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hvd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.